DEP/NE-ARON 307

#3/ Reg for extend 01-14-02



S&H Form: (2/01) Attorney Docket No. 1095.1179

N THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Paterit Application of:

Hiroshi HATAKAMA, et al.

Application No.: 09/817,289

Confirmation No.:

Filed: March 21, 2001

illed. March 21, 2001

For: PRODUCT INFORMATION SUPPLYING METHOD, PRODUCT INFORMATION

ACQUIRING METHOD, PRODUCT INFORMATION REGISTERING METHOD AND

Group Art Unit:

Examiner: Unassigned

RECORDING MEDIUM

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Assistant Commissioner for Patents Washington, D. C. 20231

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (dated March 30, 2001) showing a charge(s) of \$54.00 related to the above-referenced application. The charge(s) is/are marked with Fee Code 103, respectively, which relate to the Patent Office Fees for filing a extra total claims. However, Applicant submitted a check for \$928.00 (\$710.00 filing fee; \$40.00 assignment recordation fee; \$18.00 extra total claims; and \$160.00 extra independent claims) on March 21, 2001.

Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 19-3935 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,

STAAS & HALSEY L

Date: 17/1/

James D. Halsey, Jr.

Registration No. 22,729

700 11th Street, N.W., Ste. 500 Washington, D.C. 20001 (202) 434-1500 ©2001 Staas & Halsey LLP



UNITED STATES PARTMENT OF COMMERCE Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231

MONTHLY STATEMENTS OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

FINA

Account No. 193935 Date 3-30-01 Page

STAAS & HASLEY

700 ELEVENTH STREET NW SUITE 500 WASHINGTON DC 20001

PLEASE SEND REMITTANCES TO: Patent and Trademark Office P.O. Box 70541 Chicago, III. 60673

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
3 22 01 3 22 01 3 22 01 3 23 01 3 23 01 3 26 01 3 26 01 3 26 01 3 28 01 3 28 01 3 28 01 3 28 01 3 29 01 3 3 29 01 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	15 68 16 16 16 10 10 10 10 10 10 10 10 10 10 10 10 10	09811549 08815438 08916414 1916905 08917360 76226705 08730396 09813962 09791842 09038115 09330716 09392221 09134574 09816540 09816109 09816109 09816109 09817258 09817258 09817258	1095.1179 122.1449	142 704 116 361 121 704 116 103 102 116 101 102 103 148 103 581 103	80.00 310.00 1210.00 -100.00 390.00 260.00 -80.00 234.00 390.00 10.00 390.00 710.00 710.00 320.00 198.00 110.00 54.00 32.00 40.00 270.00 90.00	21755.00 21445.00 20235.00 19945.00 19945.00 19360.00 19440.00 19206.00 18816.00 18500.00 17470.00 16760.00 15730.00 15730.00 15532.00 15336.00 15336.00 15296.00 15026.00 14936.00
		ODENING	BALANCE TOTAL C	MARCEC	TOTAL OPEDITO	CLOSING BALANCE

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE 30276.00

TOTAL CHARGES 18280.00

TOTAL CREDITS 2940.00

CLOSING BALANCE 14936.00

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.DEC 1 0 2001

STAAS & HASLEY

700 ELEVENTH STREET NW SUITE 500 WASHINGTON DC 20001

UNITED STATES PARTMENT OF COMMERCE Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231

> Account No. 193935 Date 3-30-01 Page

FINA

PLEASE SEND REMITTANCES TO: Patent and Trademark Office P.O. Box 70541 Chicago, III. 60673

DATE POSTED CONTROL		CONTROL	DESCRIPTION	DOCKET NO.		FEE CODE	CHARGES/ CREDITS	BALANCE				
MO. DAY YR.		NO.	(Serial, Patent, TM, Order)									
WO.	DAT	TR.					ļ					
3	2	01	16	08904345	1081.1	052/JD	581	-40.00	30316.00			
3	5	01	33	09764301			704	-382.00	30698.00			
ž	5	01	101	09795312			704	-110.00	30808.00			
3	5	01	145	09794060		211991	102					
3	5							120.00	30688.00			
3		01	147	09794060		211991	581	40.00	30648.00			
3	6	01	2	09189983		0.45 / 15	102	160.00	30488.00			
3	6	01	2	09069951	1004.1	047/JD	102	80.00	30408.00			
3	6	01	3	09189983			103	36.00	30372.00			
3	6	01	19	09163977		Q51897	103	-72.00	30444.00			
3	6	01	20	09163977		Q51897	102	-78.00	30522.00			
3	6	01	21	09163977		Q51897	131	-710.00	31232.00			
3	7	01	1	09166899	21.1	893KRS	102	234.00	30998.00			
3	7	01	68	09172605			581	40.00	30958.00			
3	l ál	01	2	09184583			117	890.00	30068.00			
3		01	2	08960578		08C/WM	1117	890.00	29178.00			
333333333333333333333	9	01	37	09142319		. 1573H	115	110.00	29178.00			
3	13	01	35		332	. 15/30	372					
3	13		48	1638601		0774		100.00	28968.00			
3		01		09077834		2774	116	390.00	28578.00			
3	14	01	22	09223761			704	-1210.00	29788.00			
3	15	01	17	09803994			704	-80.00	29868.00			
3	15	01	79	09268998	826.15	43-JDH	115	110.00	29758.00			
3	16	01	1	09077834			120	310.00	29448.00			
3		01	1	09096587			115	110.00	29338.00			
3	16	01	6	09165210	1185.1	038/JD	117	890.00 للمديد	28448.00			
3	16	01	34	09765408	1080.1	045CIPP	102 /	80.00	28368.00			
3	16	01	35	09765408	1080.1	045CIPD	103)	18.00	28350.00			
3	16	01	38	09762903			967	297.00	28053.00			
3	16	01	165	09647162		7.1026	141	1240.00	26813.00			
3	20	01	5	09392221	826.15		131	710.00	26103.00			
3	20	01	6	09392221	826.15		102	1600.00	24503.00			
3		01	7	09227088		069/JD	142					
3		01	7					1240.00	23263.00			
3	21	01		09392221		61/JDH	103	288.00	22975.00			
3			37	09392223		002CIP	117	890.00	22085.00			
3	21	01	38	09392223		002CIP	119	310.00	21775.00			
3	22	01	2	09314881			102	-78.00	21853.00			
3	22	01	3	09257199	1082.1	028/JD	103	<u> </u>	21835.00			
				OPENING	BALANCE	TOTAL C	HARGES	TOTAL CREDITS	CLOSING BALANCE			

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.